

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned.

**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No. 288**

**Dated:20/03/2010.**

**Read:-**

**Telephone Bills ( 13 Nos.) received from the BSNL, Hyderabad**

**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs.24,550 =00** (Rupees Twenty four thousand five hundred and fifty Only) towards the Telephone Charges for the month of **February, 2010**. The following telephones used by the officers indicated::

| <b>Sl. No</b> | <b>Telephone Number</b>  | <b>Used by</b>            | <b>Account Number</b>      | <b>Bill (Period)</b>        | <b>Bill Amount</b> |
|---------------|--------------------------|---------------------------|----------------------------|-----------------------------|--------------------|
| <b>1</b>      | <b>2</b>                 | <b>3</b>                  | <b>4</b>                   | <b>5</b>                    | <b>6</b>           |
| 1             | 23220832<br>(Broad Band) | Principal Secretary (R&B) | 9000045766                 | 01/02/2010 to<br>28/02/2010 | <b>2,628=00</b>    |
| 2             | 23454591<br>(Office)     | Principal Secretary (R&B) | 9000048924                 | 01/02/2010 to<br>28/02/2010 | <b>1,717=00</b>    |
| 3             | 23450104<br>(Fax)        | Principal Secretary (R&B) | 9000263310                 | 01/02/2010 to<br>28/02/2010 | <b>1,630=00</b>    |
| 4             | 23454547<br>(Fax)        | Principal Secretary (TR)  | 9000048891                 | 01/01/2010 to<br>28/02/2010 | <b>2,886=00</b>    |
| 5             | 23453237<br>(Office)     | Principal Secretary (TR)  | 9000047824                 | 01/02/2010 to<br>28/02/2010 | <b>2,713=00</b>    |
| 6             | 23358565<br>(Broad Band) | Principal Secretary (TR)  | 9000035183                 | 01/02/2010 to<br>28/02/2010 | <b>370=00</b>      |
| 7             | 23450246<br>(Office)     | Principal Secretary (TR)  | 9000615333<br>(by monthly) | 01/01/2010 to<br>28/02/2010 | <b>2,081=00</b>    |
| 8             | 23300541<br>(Residence)  | Joint Secretary           | 9000245672                 | 01/02/2010 to<br>28/02/2010 | <b>883=00</b>      |
| 9             | 23450801<br>(Office)     | Joint Secretary           | 9000045720                 | 01/02/2010 to<br>28/02/2010 | <b>992=00</b>      |
| 10            | 20080730<br>(Residence)  | Deputy Secretary (Tr)     | 9000917980                 | 01/02/2010 to<br>28/02/2010 | <b>479=00</b>      |
| 11            | 23450106<br>(Office)     | Deputy Secretary (Tr)     | 9000263311<br>(By monthly) | 01/02/2010 to<br>28/02/2010 | <b>2,096=00</b>    |
| 12            | 23450844<br>(Office)     | Deputy Secretary (R)      | 9000948201<br>(by monthly) | 01/02/2010 to<br>28/02/2010 | <b>3,505=00</b>    |
| 13            | 23450354                 | Deputy Secretary          | 9000071667<br>(by monthly) | 01/02/2010 to<br>28/02/2010 | <b>2,570=00</b>    |
|               |                          |                           |                            | <b>Total :</b>              | <b>24,550=00</b>   |

(p.t.o.)

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2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of **“The Accounts Officer (CASH) BSNL, Hyderabad”**.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU  
JOINT SECRETARY TO GOVERNMENT

To  
The Accounts Officer, (Cash) BSNL, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
The Transport, Roads & Buildings (OP-II) Department.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER